

**GOVERNMENT OF TELANGANA
ABSTRACT**

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT –
TELEPHONES - Payment of Rs.4,241/- (Rupees Four thousand two hundred and forty one only) towards the rental and call charges for Mobile phone No. 9676341345 and 9 (Nine) other Officers, of the Scheduled Caste Development/Tribal Welfare Departments, Telangana Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 122:

Dated:05-03-2015.

Read the following:-

1	From the Airtel Bill No.	744925629	Dated 24-02-2015
2	From the Airtel Bill No.	743872734	Dated 24-02-2015
3	From the Airtel Bill No.	745416709	Dated 24-02-2015
4	From the Airtel Bill No.	743872720	Dated 24-02-2015
5	From the Airtel Bill No.	743872729	Dated 24-02-2015
6	From the Airtel Bill No.	745957642	Dated 24-02-2015
7	From the Airtel Bill No.	744925631	Dated 24-02-2015
8	From the Airtel Bill No.	745351509	Dated 24-02-2015
9	From the Airtel Bill No.	743872731	Dated 24-02-2015
10	From the Airtel Bill No.	746227238	Dated 24-02-2015

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.4,241/- (Rupees Four thousand two hundred and forty one only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-01-2015 to 22-02-2015 for the following Officers provided by the Government for official use of Scheduled Caste Development/Tribal Welfare Departments for the month of February – 2015:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	G. Jamuna, Deputy Secretary to Govt.	744925629	9676341345	606/-
2	K. Nagesh, Asst. Secretary (SW)	743872734	9652304617	250/-
3	B. Prasad, Asst. Secy to Govt. (SW)	745416709	8790994298	349/-
4	A. Srinivasa Rao, Section Officer	743872720	9652304613	298/-
5	Y. Srinivasulu, Section Officer	743872729	9652304611	527/-
6	M. Varam Babu, Section Officer	745957642	9701365980	441/-
7	R. Ch. Venkateswara Rao S.O.	744925631	9676341567	502/-
8	B. Vara Lakshmi, P.S. to Prl. Secy. TW	745351509	9701379838	349/-
9	Section Officer	743872731	9652304628	625/-
10	G. Rama Devi Section Officer	746227238	7674917722	294/-
		Total		Rs.4,241/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs.4,241/- (Rupees Four thousand two hundred and forty one only) towards the rental and call charges for the period from 23-01-2015 to 22-02-2015 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad (w.e.).
The Scheduled Caste Development (OP) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)